

# SWC# 616 Staple Groceries Contract Information and Usage Instructions

**Contract Period:** April 1, 2015 through 05/31/2017 with 2 options for renewal through 05/31/2019.

**Summary/Background Information**: This contract is for food products and distribution to K-12 and other public agencies. This statewide contract is available to local governments.

# **State Contact Information Contract Administrator:**

Clyde Hicks
Category Specialist
Central Procurement Office
(615) 741-2026
Clyde.Hicks@tn.gov

#### **Secondary Contact Administrator:**

Tracy Barber
Category Specialist
Central Procurement Office
(615) 741-4592
Tracy.Barber@tn.gov

#### **Additional State Contacts**

N/A

## **Vendor Contact Information:**

Company name: US Foods Edison Contract Number: 44057

Vendor Number: 21872

Mailing address of contacts:

US Foodservice Inc 269 Kings Court Alcoa, TN 37701

## **Contacts for Accounts Shipped from Knoxville:**

Name of contact person (Primary): Jim Gibbs Position of contact: Account Executive

Phone number(s) of contact: 865-455-0422

Email address of contact: <u>Jim.Gibbs@usfoods.com</u>



Fax: 480-629-6898

Name of contact person (Secondary): Janet Satterfield

Position of contact: Customer Service Rep-Sr. Phone number(s) of contact: 865-380-3134

Email address of contact: <u>Janet.Satterfield@usfoods.com</u>

Fax: 480-629-6898

# **Contacts for Accounts Shipped from Memphis:**

Name of contact person (Primary): Jimmy Green

Position of contact: Bid Manager

Phone number(s) of contact: 901-363-4541

Email address of contact: <u>Jimmy.Green@usfoods.com</u>

Name of contact person (Secondary): Sidney Thompson

Position of contact: Inside Sales Support

Phone number(s) of contact: 901-363-4541 X3290

Email address of contact: Sidney.Thompson@usfoods.com

Fax: 901-629-6898

#### **Emergency Call Procedures:**

N/A

# **Usage Instructions:**

- Contact the Vendor to set up and account. You will need to provide estimated ordering
  information prior to your first order. Expect that the account set-up and first order process
  could take up to two-weeks.
- Locations West of I-65 will be shipped from Memphis; Locations East of I-65 will be shipped from Knoxville.
- Orders for the Knoxville shipping location should be sent to: <u>Janet.Satterfield@usfoods.com</u> and copied to <u>Jim.Gibbs@usfoods.com</u>; OR faxed to 480-629-6898, Attention of Janet Satterfield and copied Jim Gibbs.
- Orders for the Memphis shipping location should be sent to: <u>Sidney.Thompson@usfoods.com</u> and copied to <u>Jimmy.Green@usfoods.com</u>; OR faxed to 901-629-6898, Attention of Sidney Thompson and copied to Jimmy Green.
- Local governments follow the same instructions for account set-up and ordering; local
  procedures will be used for submitting an order by email, fax, or directly through the US Foods
  website.
- The contract contains a list of core items and a cost-plus, catalog option. The prices displayed
  on the core list and in the catalog already include the cost-plus fee; no additional mark-up
  should be added.

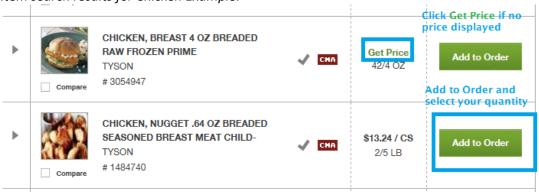


- Minimum order (exemption) is \$350.00.
- The catalog is available through the following link and requires a username and password that will be assigned during the account set-up process: www.usfoods.com/order
- This contract is not set-up as a punch-out at this time. If you submit an order on the US Foods site, the order will go directly to US Foods without an Edison Requisition or PO!
- Below are screenshots containing functionality and notes to help orient you to key components of the US Foods website.

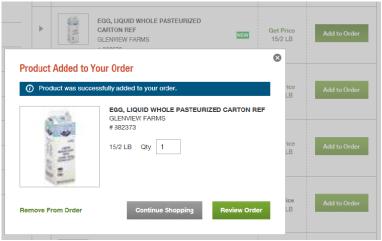
# **Product Search Example:**



# Item search results for Chicken Example:

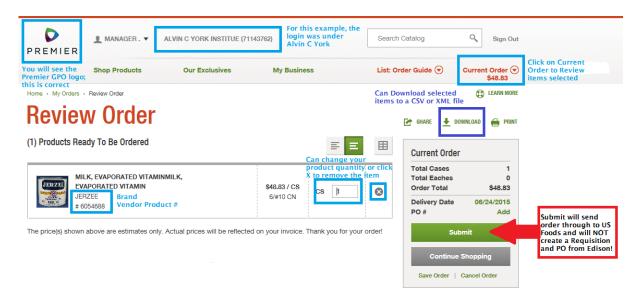


After selecting Add to Order, options to Remove item from Order, Review Order, or Continue Shopping:

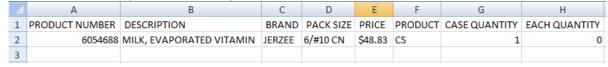




Submit will send order directly to US Foods and will NOT create a Req and PO from Edison! Click Print or Download to export selected items into a CSV file to assist with entering product information into a Requisition in Edison.



A CSV looks like this, just like an Excel file:



#### **Requisition and Purchase Order Generation:**

For information on how to create a requisition and/or purchase order please refer to the Reference Material on the Central Procurement Office website: http://tn.gov/generalservices/article/agency-reference-material

#### **Billing and Payment Instructions:**

FOB Destination in 7-10 Days. Payment is Net 45 Days.

#### **Asset and Inventory Management:**

Not Applicable.